

Exhibit B

Invoice No.	Date	Amount
100011	1/29/2019	\$ 3,000.00
6523	1/15/2019	\$ 2,613.00
6532	1/18/2019	\$ 2,286.38
6544	1/24/2019	\$ 3,429.56
6548	1/25/2018	\$ 2,977.73
6559	1/24/2019	\$ 435.50
6579	2/4/2019	\$ 4,287.50
10011	1/29/2019	\$ 3,900.00
82013	1/29/2019	\$ 4,400.00
6536	1/19/2019	\$ 1,955.25
6522	1/15/2019	\$ 1,629.38
6553	1/25/2019	\$ 1,738.00
6554	1/25/2019	\$ 2,281.13
6583	2/5/2019	\$ 5,272.66
6558	1/28/2019	\$ 758.63
6561	1/28/2019	\$ 2,817.75
6574	2/2/2019	\$ 2,958.64
6580	2/4/2019	\$ 865.92
6585	2/5/2019	\$ 867.00
6515	1/8/2019	\$ 2,601.00
6535	1/19/2019	\$ 3,468.00
6550	1/26/2019	\$ 6,762.60
6555	1/23/2019	\$ 850.74
6555	1/23/2019	\$ 2,373.41
6581	1/23/2019	\$ 5,272.34
6582	1/23/2019	\$3,289.18
6407b	10/18/2018	\$3,041.50
6517	1/8/2019	\$ 3,367.38
6520	1/10/2019	\$ 2,281.13
6537	1/19/2019	\$ 1,738.00
6538	1/20/2019	\$ 3,801.88
6545	1/23/2019	\$ 2,824.25
6549	1/26/2019	\$ 5,159.69
6590	2/6/2019	\$ 3,230.39
82014	1/29/2019	\$ 4,600.00
6527	1/17/2019	\$ 2,389.75
10010	1/29/2019	\$ 1,200.00
6543	1/26/2019	\$ 3,367.38
10007	1/29/2019	\$ 1,500.00
6551	1/26/2019	\$ 1,712.00
6587	2/3/2019	\$ 1,080.70
6415b	10/26/2018	\$ 5,226.00
6575	2/3/2019	\$ 6,032.76
6577	2/4/2019	\$ 3,026.73
6578	2/5/2019	\$ 1,688.65

6584	2/5/2019	\$ 1,983.14
6525	1/15/2019	\$ 2,498.38
6528	1/17/2019	\$ 2,688.47
6511	1/4/2019	\$ 2,867.22
6524	1/15/2019	\$ 3,157.38
6572	2/2/2019	\$ 2,830.75
6539	1/21/2019	\$ 1,441.51
6540	1/21/2019	\$ 2,813.33
6546	1/26/2019	\$ 1,615.92
6526	1/17/2019	\$ 6,419.08
6547	1/26/2019	\$ 2,106.73
6565	2/1/2019	\$ 19,173.98
6116	1/28/2019	\$ 2,721.88
6568	1/29/2019	\$ 1,201.98
6588	2/5/2019	\$ 5,672.39
6521	1/8/2019	\$ 4,040.85
6569	2/1/2019	\$ 2,824.25
6513	1/5/2019	\$ 1,610.63
6516	1/8/2019	\$ 4,831.88
6560	1/28/2019	\$ 5,591.62
82014	1/29/2019	\$ 1,200.00
6529	1/17/2019	\$ 1,825.38
6510	1/4/2019	\$ 1,742.00
6518	1/12/2019	\$ 6,037.66
6541	1/21/2019	\$ 3,788.85
6542	1/26/2019	\$ 1,850.88
6566	1/29/2019	\$ 2,798.68
6567	1/29/2019	\$ 3,484.00
6571	2/2/2019	\$ 2,068.63
6573	2/2/2019	\$ 2,034.87
10014	1/29/2019	\$ 1,426.00
82015	1/29/2019	\$ 2,500.00
6530	1/17/2019	\$ 1,194.88
6531	1/17/2019	\$ 2,824.25
6557	1/24/2019	\$ 961.33
6576	1/24/2019	\$ 5,068.39
6586	1/24/2019	\$ 1,179.87
10009		\$ 2,400.00
10008	1/29/2019	\$ 3,500.00
10012	1/29/2019	\$ 3,500.00
10016	1/29/2019	\$ 1,200.00
10019	2/28/2019	\$ 2,800.00
6116	4/9/2019	\$ 2,721.88
6552	1/24/2019	\$ 2,612.88
6518	1/9/2019	\$ 7,126.41
		\$ 276,297.70

INVOICE

Date: January 20, 2019
DUNS # 000589598
M & S Contracting
112 Ingois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@Gmail.com

TO: Sears
Account# 1004
1111 Franklin Avenue
Garden City NY 11530



General Contractor & Landscaping
JOB: Landscaping
Invoice: 100011

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per contract monthly payment	3000.00	3000.00
		SUBTOTAL	\$3000.00
		SALES TAX	\$
		TOTAL	\$3000.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 15, 2019
DUNS # 000589598
M & S Contracting
112 Ingois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@Gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226



General Contractor & Landscaping
JOB: Plumbing
Invoice #6523

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Broken pipe on roof Found broken pipes on roof from frozen weather Cut out broken section and replaced 2x 4feet inch pipe Replaced elbow and shut of valve Installed installation on pipe		2400.00
		SUBTOTAL	\$2400.00
		SALES TAX	\$213.00
		TOTAL	\$2613.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 18, 2018
DUNS # 000589598
M & S Contracting
112 Ingois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@Gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226



General Contractor & Landscaping
JOB: Sweeping
Electrical
Invoice 6532

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Managers Office - No Power Checked wiring. Found bad wire that turned circuit breaker to turn off. Ran new wire to breaker box. Terminated. Checked new circuit. Working.		2100.00
		SUBTOTAL	\$390.00
		SALES TAX	\$186.38
		TOTAL	\$2,286.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 24, 2018
DUNS # 000589598
M & S Contracting
112 Ingois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@Gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226



General Contractor & Landscaping
JOB: Plumbing
Invoice #6544

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Emergency call at 10 pm Pipe broken opened drywall ceiling and found water pipe broken Contented water and shut off valve until next morning to get parts Trip 2 Cut out broken pipe and install new in ceiling		3150.00
		SUBTOTAL	\$3150.00
		SALES TAX	\$279.56
		TOTAL	\$3429.56

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 25, 2018
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226

JOB: Gate

General Contractor & Landscaping

Invoice #6548

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Loading Dock Gate chain broken Upon arrive found gate would not move needed to disarm chain and remove all brackets and remove chain hoist Replaced chain and hoist welded brackets and installed chain		2600.00
1	Travel Time	135.00	135.00
		SUBTOTAL	\$2735.00
		SALES TAX	\$242.73
		TOTAL	\$2977.73

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 24, 2018
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226

JOB: Roof

General Contractor & Landscaping

Invoice #6559

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Service call for Roof		400.00
		SUBTOTAL	\$400.00
		SALES TAX	\$35.50
		TOTAL	\$435.50

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: February 4, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226

JOB: Electric

General Contractor & Landscaping

Invoice #6579

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Offices no power Upon arrival checked two offices had no power outlets check wires and found no volts traced wires back to boxes and found breakers are on and power to breakers but no power to ends of wires Ran new BX wires to offices and connected to J boxes and had both offices outlets working	3200.00	3200.00
2	250 Feet 12/2 BX wires	369.00	738.00
		SUBTOTAL	\$3938.00
		SALES TAX	\$349.50
		TOTAL	\$4287.50

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 29, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226

JOB: Sweeping

General Contractor & Landscaping

Invoice 10011

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract Sweeping		3900.00
		SUBTOTAL	\$3900.00
		SALES TAX	\$
		TOTAL	\$3900.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598
M & S Contracting
112 Ingoles Rd.
Yonkers NY 10710
914-906-5644
Fax:914-693-0088
Must389@gmail.com

TO: Sears
Account# 1114
2360 Bedford Ave.
Brooklyn NY 11226



General Contractor & Landscaping

JOB: Snow contract

Invoice 82013

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract snow plowing		4400.00
		SUBTOTAL	\$4400.00
		SALES TAX	\$
		TOTAL	\$4400.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 19, 2019
DUNS # 000589598
M & S Contracting
112 Ingoles Rd.
Yonkers NY 10710
914-906-5644
Fax:914-693-0088
Must389@gmail.com

TO: Sears
Account# 1384
4 South Haven Mall
Lake Grove NY 11755



General Contractor & Landscaping

JOB: Drain

Invoice #6536

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor: Drains backed up Snaked Drain slowly through pipe until water started flowing again		1800.00
		SUBTOTAL	\$1800.00
		SALES TAX	\$155.25
		TOTAL	\$1,955.25

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 15, 2019
DUNS # 000589598
M & S Contracting Inc.
112 Ingoles Rd.
Yonkers NY 10710
914-906-5644
Fax:914-693-0088
Must389@gmail.com

TO: Sears
Account# 1404
800 Sunrise mall
Massapequa NY 11758



General Contractor & Landscaping

JOB: HVAC

Invoice# 6522

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor Pipe leaking in stock room Shut water off and drained water installed new ball valve and replace cracked pipe and elbow	1500.00	1500.00
		SUBTOTAL	\$1500.00
		SALES TAX	\$129.38
		TOTAL	\$1629.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 25, 2019
DUNS # 000589598
M & S Contracting Inc.
112 Ingoles Rd.
Yonkers NY 10710
914-906-5644
Fax:914-693-0088
Must389@gmail.com

TO: Sears
Account# 1404
800 Sunrise mall
Massapequa NY 11758



General Contractor & Landscaping

JOB: Heat

Invoice# 6553

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor Heater not working checked system and found the pilot not lit Removed and replaced pilot serviced system and cleaned as required Fired it up all working	1600.00	1600.00
		SUBTOTAL	\$1600.00
		SALES TAX	\$138.00
		TOTAL	\$1738.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 25, 2019
DUNS # 000589598
M & S Contracting Inc.
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears
Account# 1404
800 Sunrise mall
Massapequa NY 11758

JOB: Electric
General Contractor & Landscaping

Invoice# 6554

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	Removed power from seasonal department Removed all hanging outlets from seasonal department from Christmas trees and decorations Cut power lines and capped and installed in J boxes as per code	2100.00	2100.00
		SUBTOTAL	\$2100.00
		SALES TAX	\$181.13
		TOTAL	\$2281.13

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: February 5, 2019
DUNS # 000589598
M & S Contracting Inc.
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears
Account# 1404
800 Sunrise mall
Massapequa NY 11758

JOB: Roof Repair
General Contractor & Landscaping

Invoice# 6583

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	3 days job with 4 employees Roof leaking	3100.00	3100.00
	Upon arrival checked roof and found all aluminum joints around building banded up had gap between building and roof Removed and replaced all capping and filling with flashing cement		
32	10 foot aluminum capping	42.00	1344.00
5	Flashing cement	82.00	410.00
		SUBTOTAL	\$4854.00
		SALES TAX	\$418.66
		TOTAL	\$5272.66

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 28, 2019
DUNS # 000589598
M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears #1674
100 Main Street
White plains NY 10601

JOB: Plumbing
General Contractor & Landscaping

Invoice #6558

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Sunday Job		
	Water Heater not working Checked water heater found pilot off cleaned surface and lit it waited half an hour checked all working	700.00	700.00
		SUBTOTAL	\$700.00
		SALES TAX	\$58.63
		TOTAL	\$758.63

Make all checks payable to M & S Contracting
Thank you for your business!

INVOICE



Date: January 28, 2019
DUNS # 000589598
M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears #1674
100 Main Street
White plains NY 10601

JOB: Drain back up
General Contractor & Landscaping

Invoice #6561

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	4 floor		
	Ladies Restroom drain back up Responded to call for toilet stoppage removed toilet bowl and run electric drain machine though the line to clear stoppage - Reset toilet bowl with new gasket and flange bolts tested and left all working order		2000.00
	2 floor		
	Ladies restroom stoppage removed toilet and run electric drain machine though line to clear stoppage Reset toilet		
		SUBTOTAL	\$2600.00
		SALES TAX	\$217.75
		TOTAL	\$2817.75

Make all checks payable to M & S Contracting
Thank you for your business!

INVOICE



Date: February 2, 2019
DUNS # 000589598
M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears #1674
100 Main Street
White Plains NY 10601

General Contractor & Landscaping
JOB: Plumbing

Invoice #6574

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Salon had water leak		
	Checked washing machine found ripped hoses Removed and replaced hoses after checking the washing and turned it on found water coming from ground opened wall found busted pipe cut out pipe and replaced it with 1/2 inch copper pipe	2730.00	2730.00
SUBTOTAL			\$2730.00
SALES TAX			\$228.64
TOTAL			\$2958.64

Make all checks payable to M & S Contracting
Thank you for your business!

INVOICE



Date: February 4, 2019
DUNS # 000589598
M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears #1674
100 Main Street
White Plains NY 10601

General Contractor & Landscaping
JOB: Plumbing

Invoice #6580

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Salon Broken faucet		
	Salon had broken shower head shampoo Faucet Removed and replaced faucet	560.00	560.00
1	Shampoo Faucet	239.00	239.00
SUBTOTAL			\$799.00
SALES TAX			\$66.92
TOTAL			\$865.92

Make all checks payable to M & S Contracting
Thank you for your business!

INVOICE



Date: February 5, 2019
DUNS # 000589598
M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Sears #1674
100 Main Street
White Plains NY 10601

General Contractor & Landscaping
JOB: Electric

Invoice #6585

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Store requested to remove power poles Removed wires and disconnected from ceiling capped all wires and removed EMT pipes /Capped wires and installed in J box as per code	200.00	800.00
SUBTOTAL			\$800.00
SALES TAX			\$67.00
TOTAL			\$867.00

Make all checks payable to M & S Contracting
Thank you for your business!

INVOICE



Date: January 8, 2019
DUNS # 000589598
M & S Contracting
112 Inquiries Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
must389@gmail.com

TO: Sears Account# 1733
RTE 87 (NY ST) & CROSS CT PKWY
YONKERS, NY 10704

General Contractor & Landscaping
JOB: Plumbing
Invoice# 6515

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	This was a Night Job Water leak into elevator shaft Found rusted pipe shut off water and cut out part of pipe and replaced it with new Turned water on and all working		2400.00
SUBTOTAL			\$2400.00
SALES TAX			\$201.00
TOTAL			\$2601.00

Make all checks payable to M & S Landscaping
Thank you for your business!

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INVOICE

Date: January 23, 2019
DUNS # 000589598



General Contractor & Landscaping
Plumbing

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-603-0088
must389@gmail.com

TO: Sears
Account# 1733
RTE 87 (NY ST) & CROSS CT PKWY
YONKERS, NY 10704
Invoice# 6581

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pipes on roof are busted from freeze weather Pipes on roof where are broken the tower was not winterized and water froze and creaked pipes Drained system and removed all water Replaced 6 copper pipes 1 inch x 6 feet Replaced 3 VCT pipes Replaced 1 6 inch VCT pipe Installed new Insulation on pipes Installed warm wire wrap on pipes and plugged to power	3600.00	3600.00
6	1 inch copper pipes	38.85	233.10
9	Pipe warm kit	86.54	778.86
3	VCT Pipes	10.98	32.94
1	Box Insulation	220.00	220.00
	SUBTOTAL		\$4864.90
	SALES TAX		\$407.44
	TOTAL		\$5272.34

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 23, 2019
DUNS # 000589598



General Contractor & Landscaping
Winterized Water tower

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-603-0088
must389@gmail.com

TO: Sears
Account# 1733
RTE 87 (NY ST) & CROSS CT PKWY
YONKERS, NY 10704
Invoice# 6582

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Winterize water tower Drained tower sump and condenser water lines Shut down Tower at electrical disconnect Valved off and drained make up water tower Shut down make up water tower pump at disconnect Drained all condensers water risers at pump room Shut down condenser pumps at electrical disconnects		2900.00
1	Travel Time with truck	135.00	135.00
	SUBTOTAL		\$3035.00
	SALES TAX		\$254.18
	TOTAL		\$3289.18

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: October 18, 2018
DUNS # 000589598



General Contractor & Landscaping
Install closing signs

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-603-0088
must389@gmail.com

TO: Sears
Account# 2933
1150 sunrise HWY
Valley Stream NY 11580
Invoice 6407B

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Install closing signs on building		2800.00
	SUBTOTAL		\$2800.00
	SALES TAX		\$241.50
	TOTAL		\$3041.50

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 8, 2019
DUNS # 000589598



General Contractor & Landscaping
Heat

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-603-0088
must389@gmail.com

TO: Sears
Account# 1824
1150 sunrise HWY
Valley Stream NY 11580
Invoice 6517

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Heat in MPU Emits of gas smell Checked system did not find leak Checked all pipes across the ceiling with soap and water spray Did not find any leaks Checked polite and found when system starts there is a delay when it starts to burn Removed and replaced lighter and igniter and polite		3100.00
	SUBTOTAL		\$3100.00
	SALES TAX		\$267.38
	TOTAL		\$3367.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 10, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO: Sears
Account# 1924
1150 sunrise HWY
Valley Stream NY 11580

JOB: Plumbing
Invoice 6520

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Fire Marshall visit store and needed fire hose repaired Removed hoses and removed elbow 2 inch pipe and replaced as requested		2100.00
		SUBTOTAL	\$2100.00
		SALES TAX	\$181.13
		TOTAL	\$2281.13

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 19, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO: Sears
Account# 1924
1150 sunrise HWY
Valley Stream NY 11580

JOB: Gate
Invoice 6537

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Gate Broken Adjusted Gate and welded 2 brackets and calibrated, reset motor and tested thoroughly		1600.00
	NOTE: Gate needs new spring. Ordered Spring and will return Wednesday to install		
		SUBTOTAL	\$1600.00
		SALES TAX	\$138.00
		TOTAL	\$1738.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 20, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO: Sears
Account# 1924
1150 sunrise HWY
Valley Stream NY 11580

JOB: Roof
Invoice 6538

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Roof Leak Found many cracks around vents and corners. Found ripped membrane around RTU. Repaired all cracks with flashing cement on necessary areas. Cut out ripped membrane and installed new membrane with torch and flashing cement		3500.00
		SUBTOTAL	\$3500.00
		SALES TAX	\$301.88
		TOTAL	\$3801.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 23, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO: Sears
Account# 1924
1150 sunrise HWY
Valley Stream NY 11580

JOB: Roof
Invoice 6545

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Loading dock heater not working Checked system found that heating coil not working, removed and replaced coil and serviced system		2600.00
	System in door entrance is bad need new heater		
		SUBTOTAL	\$2000.00
		SALES TAX	\$224.25
		TOTAL	\$2824.25

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 26, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
must389@gmail.com

TO: Sears
Account# 6134
1150 sunrise HWY
Valley Stream NY 11580

JOB: Gate
Invoice 6549

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Gate 5 Upon arrival found gate spring broken Ordered spring Trip two 3 men job to take down spring and replace calibrated gate and connected motor checked system all working		2800.00
1	15 feet spring	1950.00	1950.00
SUBTOTAL			\$4750.00
SALES TAX			\$409.69
TOTAL			\$5159.69

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 6, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
must389@gmail.com

TO: Sears
Account# 6134
1150 sunrise HWY
Valley Stream NY 11580

JOB: Roof Leak
Invoice 6590

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Roof leaking above escalator Checked roof with operation managers and figured out leaking area Cleaned area and cut out holes used joint tape and membrane and flashing cement	1900.00	1900.00
2	Rolls jointing tape	256.00	512.00
1	Travel time	135.00	135.00
1	Roll of membrane	426.89	426.89
SUBTOTAL			\$2973.89
SALES TAX			\$256.50
TOTAL			\$3230.39

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@aol.com

TO: Sears Auto
Account# 2628
131-08 20th Ave
College Point, NY

JOB: Snow Contract
Invoice #82014

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Snow Contract Monthly Invoice	4600.00	4600.00
SUBTOTAL			\$4600.00
SALES TAX			\$
TOTAL			\$4600.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 17, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 3862
5151 Sunrise Highway
Bohemia NY 11716

JOB: Cement fill floors
Invoice# 6527

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor Stock room floors had holes Mixed cement and filled all holes for safety 16 spots		2200.00
SUBTOTAL			\$2200.00
SALES TAX			\$189.75
TOTAL			\$2389.75

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO K-Mart
Account# 3862
5151 Sunrise Highway
Bohemia NY 11716



General Contractor & Landscaping

JOB Sweeping

Invoice# 10010

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	As Per Contract monthly invoice		1200.00
SUBTOTAL			\$1200.00
SALES TAX			\$
TOTAL			\$1200.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 26, 2019
DUNS # 000589598

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO K-Mart
Account# 4871
2280 North Ocean Ave
Farmingville NY



General Contractor & Landscaping

JOB Electric

Invoice #8543

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Trip one Checked sales floor cooler found it not working checked all electrical and jumped wired it found compressor not working ordered compressor		
	Trip 2 Removed and replaced compressor filled it with Freon and cleaned fans and motor Turned on and checked all working ok waited it for it to cool down and have the right temp		1600.00
1	Compressor	1500.00	1500.00
SUBTOTAL			\$3100.00
SALES TAX			\$267.38
TOTAL			\$3367.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO K-Mart
Account# 4871
2280 North Ocean Ave
Farmingville NY



General Contractor & Landscaping

JOB Landscaping and clean up

Invoice #10007

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract Monthly Payment	1500.00	1500.00
SUBTOTAL			\$1500.00
SALES TAX			\$
TOTAL			\$1500.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 26, 2019
DUNS # 000589598

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO Sears
Account# 6073
50 Mall Drive West
Jersey City NJ 07310



General Contractor & Landscaping

JOB Heat

Invoice# 6551

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Upon arrival found heaters not working Checked all heaters all are controlled from a control box gas is running to them		
	One overhead heater needed service Serviced system cleaned with chemical and changed light piolet lte it on and fired it up checked it all working		1600.00
SUBTOTAL			\$1600.00
SALES TAX			\$112.00
TOTAL			\$1712.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 3 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
mus389@gmail.com

TO: Sears
Account# 6073
50 Mall Drive West
Jersey City NJ 07310

JOB: Heat controls
Invoice# 0587

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	This call was on Sunday Called for Heat controls		
	Service call Checked unit Needed heater coil and controller		875.00
1	Travel Time		135.00
		SUBTOTAL	\$1010.00
		SALES TAX	\$70.70
		TOTAL	\$1080.70

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: October 26, 2018
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO: Sears Auto
Account# 6104
2359 Bedford Ave.
Brooklyn NY 11226

JOB: Gate

Invoice# 6415B

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this was a 2 day job		
3	Gate 11 and 16 and 3 broken Removed and installed 3 chains and 3 chain wheels and welded bars	1600.00	\$4800.00
		SUBTOTAL	\$4800.00
		SALES TAX	\$426.00
		TOTAL	\$5226.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 3, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO: Sears Auto
Account# 6104
2359 Bedford Ave
Brooklyn NY 11226

JOB: Gate

Invoice# 6575

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this was a 4 day job		
	Spring on gate number 21 was broken 3 men to remove and install new		900.00
	Gate number 13 change out 8 slots due to bent and damaged Removed gate from track and replaces slots		700.00
	Gate number 3 chain and chain hoist broken remove and replaced		950.00
1	Gate spring	1380.00	1380.00
8	14 feet gate slots	126.30	1010.40
1	Chain	275.00	275.00
1	Chain hoist wheel	326.00	326.00
		SUBTOTAL	\$5541.00
		SALES TAX	\$491.75
		TOTAL	\$6032.75

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 4, 2019
DUNS # 000589598



General Contractor & Landscaping

M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO: Sears Auto
Account# 6104
2359 Bedford Ave
Brooklyn NY 11226

JOB: Gate

Invoice# 6577

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this was a 3 day job		
	Spring on gate number 17 was broken 3 men to remove and install new		1400.00
1	Gate spring	1380.00	1380.00
		SUBTOTAL	\$2780.00
		SALES TAX	\$246.73
		TOTAL	\$3026.73

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: February 5, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO: Sears Auto
Account# 6104
2359 Bedford Ave.
Brooklyn NY 11226

JOB: Gate 12

General Contractor & Landscaping

Invoice# 6578

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this was a 3 day job		
	Chain and Hoist on gate number 12 was broken remove and install new		950.00
1	Chain	275.00	275.00
1	HD Chain hoist Wheel	326.00	326.00
SUBTOTAL			\$1551.00
SALES TAX			\$137.65
TOTAL			\$1688.65

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: February 5, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO: Sears Auto
Account# 6104
2359 Bedford Ave.
Brooklyn NY 11226

JOB: Glass door

General Contractor & Landscaping

Invoice# 6584

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Main entrance glass door was created		
	Removed glass and molding and installed new glass and new rubber molding		950.00
1	48x80 Laminated Glass 1/4 inch	650.00	650.00
1	Rubber molding Kit	86.48	86.48
1	Travel Time	135.00	135.00
SUBTOTAL			\$1821.48
SALES TAX			\$161.65
TOTAL			\$1983.14

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 15, 2019
DUNS # 000589598

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO: Sears
Account# 6134
1150 sunrise HWY
Valley Stream NY 11580

JOB: Gate

General Contractor & Landscaping

Invoice #0525

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Removed and installed chains and chain wheels and welded bars		2300.00
	Removed and replaced 2 sections		
SUBTOTAL			\$2300.00
SALES TAX			\$198.38
TOTAL			\$2498.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 17, 2019
DUNS # 000589598

M & S Landscaping
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
must389@gmail.com

TO: Sears
Account# 6134
1150 sunrise HWY
Valley Stream NY 11580

JOB: Gate

General Contractor & Landscaping

Invoice #0528

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Gate Motor not working		1500.00
	Removed and replaced motor calibrate gate checked all working		
1	Refurbished Motor 5213	975.00	975.00
SUBTOTAL			\$2475.00
SALES TAX			\$213.47
TOTAL			\$2688.47

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 4, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Automatic Door

M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO K-Mart
Account# 7654
300 Baychester Ave
Bronx, NY

Invoice #6511

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Automatic doors not working MPU Doors not closing INSPECTED DOOR SYSTEM -System not working Removed broken and shorted parts Installed new top Guide Assembly Installed new Main Control Aligned doors and calibrated tested system all working	1360.00	1360.00
1	Upper Guide Assembly	385.00	385.00
1	Wire Harness assembly	888.50	888.50
SUBTOTAL			\$2633.50
SALES TAX			\$233.72
TOTAL			\$2867.22

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 15, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Dry wall

M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO K-Mart
Account# 7654
300 Baychester Ave
Bronx, NY

Invoice #6524

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Stock room drywall holes Stock room had broken drywall threw out the room Cut out 28 different holes in different locations Installed new 5/8 sheet rock as per code Compounded and plaster and tape	2900.00	2900.00
SUBTOTAL			\$2900.00
SALES TAX			\$257.38
TOTAL			\$3157.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 2, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Plumbing

M & S Contracting
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO K-Mart
Account# 7654
300 Baychester Ave
Bronx, NY

Invoice #6572

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Café had pipe leak in wall Opened wall found busted pipe Cut out pipe and replaced with 3/4 inch copper pipe Welded 2 capeline and tested all good Replaced drywall and glued new FRP	2600.00	2600.00
SUBTOTAL			\$2600.00
SALES TAX			\$230.75
TOTAL			\$2830.75

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 21, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Plumbing

M & S Contracting
112 Iroquois RD
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO Kmart
Account# 7749
250 W 34 Street
New York NY 10199

Invoice#6539

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Upon arrival found toilet water would not shut off and pipe was leaking in men's restroom Cut pipe and replaced. Installed new flushometer.	800.00	800.00
1	PARTS Flushometer	389.00	389.00
1	Travel Time	135.00	135.00
SUBTOTAL			\$1324.00
SALES TAX			\$117.51
TOTAL			\$1,441.51

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 21, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 7749
250 W 34 Street
New York NY 10199

JOB: Electrical

Invoice#6540

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Breakers for register for computer box keeps going off - controls ATM, TV, and 2 registers and a display case.		
	Checked power circuit box - Found that line pulled too many amps for that circuit. Split the circuit and installed 2 new lines and 2 new breakers so original circuit will now have 3 circuits instead of one.		
	Ran 2 new lines and installed 2 new breakers and terminated accordingly.		1900.00
	PARTS		
2	20 Amp Breakers	80.00	160.00
1	250ft 12-3 BX wire	389.00	389.00
1	Travel Time	135.00	135.00
SUBTOTAL			\$2584.00
SALES TAX			\$229.33
TOTAL			\$2,813.33

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 26, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 7749
250 W 34 Street
New York NY 10199

JOB: Plumbing

Invoice#6546

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plumbing in restroom		
	Flush o meter not working Shut water off removed piping and removed and replaced flush o meter		960.00
1	Flush O meter	389.20	389.20
1	Travel Time	135.00	135.00
SUBTOTAL			\$1484.20
SALES TAX			\$131.72
TOTAL			\$1615.92

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 17, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.

JOB: Auto manic Doors

Invoice # 6526

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Automatic door service		3200.00
	Upon inspection system has shored /defective parts		
	Removed defective parts		
	Installed new 1 Main control		
	Installed 1 wire harness assembly		
	Installed 1 rocker switch assembly		
	Calibrated unit		
	Cleaned and lubricated		
	Main control		
	Wire Harness assembly		
	Rocker Switch assembly		
		1685.50	
		788.50	
		222.33	
SUBTOTAL			\$5895.83
SALES TAX			\$523.25
TOTAL			\$6419.08

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 26, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.

JOB: Lights

Invoice # 6547

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Basement light out Checked lights found light bulbs out removed and replaced light bulbs where needed Store complained that they need more lighting checked why half of the light are out found that store cannot control they are on energy save mode did not override		1800.00
1	Travel Time	135.00	135.00
SUBTOTAL			\$1935.00
SALES TAX			\$171.73
TOTAL			\$2106.73

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 1, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.



General Contractor & Landscaping
JOB HVAC

Invoice # 6585

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Switched over of Packaged carrier 6 units from BMS to Traditional thermostat for ON/OFF operation		
	Tested all steam actuators for proper open /close operation		
	Opened all return air dampers manually for space servicing 100%		
	Put all return condensate pumps 3 to auto and checked for proper operation		10196.00
	Changed all return air filters		
	Wired units where building had them cut off		
	Checked system all working		
5	Boxes filters	220.00	1145.00
6	Thermostat	620.00	3774.00
4	10/3 wire	489.00	1956.00
4	Travel Time	135.00	540.00
SUBTOTAL			\$17611.00
SALES TAX			\$1562.98
TOTAL			\$19173.98

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 28, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.



General Contractor & Landscaping
JOB Electrical

Invoice # 6116

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this Job will be after closing hours for 3 nights		
	Ran new power to install new Fixtures in the main entrance of store, Ran BX wire in ceiling to J box		
	Replaced 6 fixtures from 277 power to 110		2500.00
	Ran new power to Main window and installed new Track for lighting		
	Replaced 3 fixtures in the bottom floor		
SUBTOTAL			\$2500.00
SALES TAX			\$221.88
TOTAL			\$2721.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 20, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.



General Contractor & Landscaping
JOB Plumbing

Invoice # 6568

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Flush O Meter broken		
	Females Restroom Flush o meter broken	600.00	600.00
	Shut off water lines removed flush o meter and replaced		
1	Travel Time	135.00	135.00
1	Flush O meter	369.00	369.00
SUBTOTAL			\$1104.00
SALES TAX			\$97.98
TOTAL			\$1201.98

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 28, 2019
DUNS # 000589598
M & S Contracting
112 Iroquois Rd
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.



General Contractor & Landscaping
JOB Electrical

Invoice # 6116

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this Job will be after closing hours for 3 nights		
	Ran new power to install new Fixtures in the main entrance of store, Ran BX wire in ceiling to J box		
	Replaced 6 fixtures from 277 power to 110		2500.00
	Ran new power to Main window and installed new Track for lighting		
	Replaced 3 fixtures in the bottom floor		
SUBTOTAL			\$2500.00
SALES TAX			\$221.88
TOTAL			\$2721.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 5, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB ADA Metal plate

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO Kmart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text

Invoice # 6588

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Trip 1 Upon arrival found door not working tested all found metal plates broken Removed and inspected all found broken transmitter placed order for parts	2800.00	2800.00
	Trip 2 Removed plates and transmitter and installed new Tested all and calibrated all working		
2	Handicap Metal Plates Push	450.00	900.00
1	Transmitter	1240.00	1240.00
2	Travel time	135.00	270.00
SUBTOTAL			\$5210.00
SALES TAX			\$462.39
TOTAL			\$5672.39

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 8 2019
DUNS # 000589598
M & S Contracting Inc.
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com



General Contractor & Landscaping
JOB HVAC

TO Seas
Account# 1404
800 Sunrise mall
Massapequa NY 11758

Invoice# 6521

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor Reported to site for complaint of no heating zone 15,16,8,3, upon arrival found all RTU not Operating. Contacted BMS company and discovered system were locked out on outside ambient temp. set points were overridden and started trouble shooting found units 3,8 with burnt electrical connection in burner sections, made necessary repairs and unit fired up. Unit 16 has a lack of gas due to slightly restricted gas line blew out nitrogen and now unit is working ok. Unit 15 BMS company could not override set point so could not get on troubleshoot		3400.00
1	Electrical Miscellaneous	320.00	320.00
SUBTOTAL			\$3720.00
SALES TAX			\$320.85
TOTAL			\$4040.85

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 1, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Remove signs

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@gmail.com

TO Kmart
Account# 6361
830 New York Ave
Huntington NY 11932

Invoice# 6569

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor Boom truck needed		
	Removed Closing sign and filled holes		
	Removed all Banners		2600.00
SUBTOTAL			\$2600.00
SALES TAX			\$224.25
TOTAL			\$2824.25

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 5, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Mus389@aol.com



General Contractor & Landscaping
JOB Drain

TO Kmart
Account# 9414
Route 118, 355 Downing Dr.
Yorktown Heights NY

Invoice #6513

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Rest rooms backed up Removed toilet and inserted ran Electric drain machine through line in order to clear stoppage it did not clear Opened clear out drain and inserted drain machine ran for 120 feet and cleared stoppage Reset toilet and hooked up flush o meter and ran it tested all working	1500.00	1500.00
SUBTOTAL			\$1500.00
SALES TAX			\$110.63
TOTAL			\$1610.63

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 8, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@aol.com

TO: Kmart
Account# 9414
Route 118, 355 Downing Dr.
Yorktown Heights NY

JOB: Heat
Invoice #0510

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Heaters in stock rooms not working Heater near loading door has bad fan and igniter Removed fan and igniter and replaced with new Other 2 overhead heaters had broken belts removed and replaced belts and serviced both cleaned coils and fans and filters	4500.00	4500.00
		SUBTOTAL	\$4500.00
		SALES TAX	\$331.88
		TOTAL	\$4831.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 28, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@aol.com

TO: Kmart
Account# 9414
Route 118, 355 Downing Dr.
Yorktown Heights NY

JOB: Roof
Invoice #6560

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Roof Leak Cut out 4 sections of roof where had holes in Membrane removed old and cleaned area and used torch to heat areas and installed new roof rubber and sealer Note this was 2 days job with 3 employees		3500.00
4	Rolls rubber membrane	426.89	1707.56
		SUBTOTAL	\$5207.56
		SALES TAX	\$384.06
		TOTAL	\$5591.62

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: K-Mart
Account# 9416
399 Tarrytown RD
Crossroads Plaza
Greenburgh, NY 10607

JOB: Snow Contract
Invoice #82014

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per contract Monthly Payment		1200.00
		SUBTOTAL	\$1200.00
		SALES TAX	
		TOTAL	\$1200.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 17, 2019
DUNS # 000589598
M & S Landscaping
420 Broadway
Dobbs Ferry, NY 10522
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: K-Mart
Account# 9416
399 Tarrytown RD
Crossroads Plaza
Greenburgh, NY 10607

JOB: Electric
Invoice #6529

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Remove power from seasonal Removed all power cored and EMT Pipes from ceiling in Xmas trees and shelving Capped wires and install in J boxes as per code	1700.00	1700.00
		SUBTOTAL	\$1700.00
		SALES TAX	\$125.38
		TOTAL	\$1825.38

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 4, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO Kmart
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB Front gate
General Contractor & Landscaping
Invoice #6510

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Store front gate would not operate good		
	Checked gate found that it was getting stuck on a bracket Opened crew space and welded the bracket back Greased the gate and track all working	1600.00	1600.00
SUBTOTAL			\$1600.00
SALES TAX			\$142.00
TOTAL			\$1742.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 12, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO Kmart
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB Automatic doors
General Contractor & Landscaping
Invoice #6518

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Inspected door system -Main Exit inner door slider 1/4/2019		
	Removed shorted and broken parts Need to order will return Travel time	135.00	135.00
2Men3 hours	Labor	135.00	810.00
	1/7/2019	660.50	660.50
	Furnished Motor Assembly	1485.00	1485.00
	Furnished Gearbox	485.00	970.00
	Furnished 2 bottom Guides Calibrated Walked tested ALL OK		
	Travel	135.00	135.00
2Men3 hours		1350.00	1350.00
SUBTOTAL			\$5545.50
SALES TAX			\$492.16
TOTAL			\$6037.66

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 21, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO Sears Appliance
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB Heat
General Contractor & Landscaping
Invoice #6541

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Found 2 heating units not working in the Appliance Store		
	Removed Drop Ceiling to get to Heating units and found both heating coils on both units bad.		
	Removed and replaced heating coils.		2200.00
	PARTS		
2	Heating Coils	640.00	1280.00
SUBTOTAL			\$3480.00
SALES TAX			\$308.85
TOTAL			\$3788.85

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 26, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO Sears Appliance
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB Fire sprinkler head
General Contractor & Landscaping
Invoice #6542

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Emergency call		
2	Fire head broken pipe leaking in store Shut off fire system drain out water Removed and replaced head Filled system with water checked for leaks all working		1700.00
SUBTOTAL			\$1700.00
SALES TAX			\$150.88
TOTAL			\$1850.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Sears Appliance
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB: Light

Invoice #6566

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Post light out on building		
	Boom truck needed		
	Removed and replace 1000 w metal Highlight and transformer		1900.00
	Removed sight sign and replaced 6, 7 feet hi output light bulbs 7 feet		
1	Removed and replace 1 spot light	129.00	129.00
1	480v to 277 v transformer	86.00	86.00
6	1000 w Metal highlight	30.00	180.00
	7 foot hi output light bulb		
SUBTOTAL			\$2295.00
SALES TAX			\$203.68
TOTAL			\$2798.68

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Sears Appliance
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB: Freezer out

Invoice #6567

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Freezer not working		
1	Upon arrival checked freezer found compress bad		
	Trip 2	1500.00	1500.00
	Remove and install compressor and fill with Freon		
1	Compressor	1700.00	1700.00
SUBTOTAL			\$3200.00
SALES TAX			\$284.00
TOTAL			\$3484.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: February 2, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Sears Appliance
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB: Drop ceiling

Invoice #6571

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Drop ceiling falling		
	Checked drop ceiling found tracks broken and wire holding up the track broken		
	Replaced broken track		1900.00
	Replaced broken wires in 20 spots		
	Replaced broken ceiling tiles		
SUBTOTAL			\$1900.00
SALES TAX			\$168.63
TOTAL			\$2068.63

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



General Contractor & Landscaping

Date: February 2, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Knart
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

JOB: HVAC

Invoice #6573

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Heat to weak		
	Checked system and found dampers opened closed dampers and changed filters		
	Checked Thermostat found bad connectors		1500.00
	Replaced thermostat		
1	Thermostat	369.00	369.00
SUBTOTAL			\$1869.00
SALES TAX			\$165.87
TOTAL			\$2034.87

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 9420
1998 Bruckner Blvd.
Bronx, N.Y. 10473
JOB: Landscaping and cleaning
Invoice #10014

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per contract Monthly Invoice	1426.00	1426.00
		SUBTOTAL	\$1426.00
		SALES TAX	\$
		TOTAL	\$1426.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 9420
1998 Bruckner Blvd.
Bronx, N.Y. 10473
JOB: Snow Contract
Invoice #82015

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Snow contract Monthly Invoice	2500.00	2500.00
		SUBTOTAL	\$2500.00
		SALES TAX	\$
		TOTAL	\$2500.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 17, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 9423
2044 Montauk Highway
Bridgehampton, NY 11932
JOB: Plumbing
Invoice# 6530

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	Leaking pipes Checked all pipes under sink found creaked pipe and leaking faucet Removed and replaced pipe and faucet		1100.00
		SUBTOTAL	\$1100.00
		SALES TAX	\$94.88
		TOTAL	\$1194.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 17, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd.
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Mus389@gmail.com

TO: Kmart
Account# 9423
2044 Montauk Highway
Bridgehampton, NY 11932
JOB: Heat RTU
Invoice# 6531

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	RTU #3 RTU not working Check unit on roof found no power switched on breaker it would not work Removed and replaced breaker box on roof Switched on and worked		2600.00
		SUBTOTAL	\$2600.00
		SALES TAX	\$224.25
		TOTAL	\$2824.25

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 24, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 9423
2044 Montauk Highway
Bridgehampton NY 11932

JOB: Service call

Invoice# 6557

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	Called for no heat		
	Upon arrival found units off checked all system all seems good checked thermostat found cannot be controlled by store called phoenix and had them bring up temp Store has to notify Phoenix to bring up temp when store is cold		750.00
1	Travel time	135.00	135.00
SUBTOTAL			\$885.00
SALES TAX			\$78.33
TOTAL			\$961.33

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 24, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 9423
2044 Montauk Highway
Bridgehampton NY 11932

JOB: Tiles

Invoice# 6576

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	Tiles Broken tiles on entrance of store, front area of store, front of restrooms, in different isles		
	Used blow torch to remove broken tiles removed tiles and cleaned, used patch to level floor, used HD blowers to dry, spread glue, used blowers to dry glue, install tiles 665 feet	5.00	3315.00
15	Boxes VCT tiles 1115911	45.73	685.95
1	Travel time	135.00	135.00
2	5 Gallon VCT Glue	55.00	110.00
10	25 Lb Floor Patch	42.00	420.00
SUBTOTAL			\$4685.95
SALES TAX			\$402.44
TOTAL			\$5088.39

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: January 24, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 9423
2044 Montauk Highway
Bridgehampton NY 11932

JOB: Tiles

Invoice# 6586

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	Store requested more tiles to be changed		
	Removed broken tiles from different isles Patched floor to level floor Used HD Blowers to dry Spread glue and used blower to dry Installed VCT Tiles 135 sq. Feet	5.00	675.00
3	Boxes of VCT Tiles 1115911	45.73	137.19
1	Travel time	135.00	135.00
1	5 Gallon VCT Glue	55.00	55.00
2	25Lb floor Patch	42.00	84.00
SUBTOTAL			\$1086.19
SALES TAX			\$93.09
TOTAL			\$1179.27

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE



Date: 6/19/2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd,
Yonkers, NY 10710
914-906-5644
Fax: 914-693-0088
Must389@gmail.com

TO: Kmart
Account# 9420
1998 Bruckner Blvd,
Bronx N.Y. 10473

JOB: Trash remove

Invoice #10009

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract monthly Payment	240.00	2400.00
SUBTOTAL			\$2400.00
SALES TAX			\$
TOTAL			\$2400.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@aol.com

TO Kmart
Account# 9414
Route 118, 355 Downing Dr.
Yorktown Heights NY
JOB Landscaping and cleaning
Invoice #10008



General Contractor & Landscaping

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract Monthly Payment	3500.00	3500.00
		SUBTOTAL	\$3500.00
		SALES TAX	\$
		TOTAL	\$3500.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@aol.com

TO Kmart
Account# 9414
Route 118, 355 Downing Dr.
Yorktown Heights NY
JOB Landscaping and cleaning
Invoice #10012



General Contractor & Landscaping

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract Monthly Payment	3500.00	3500.00
		SUBTOTAL	\$3500.00
		SALES TAX	\$
		TOTAL	\$3500.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 29, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@aol.com

TO Kmart
Account# 3862
5151 Sunrise Highway
Bohemia NY 11716
JOB Landscaping and Cleaning
Invoice# 10016



General Contractor & Landscaping

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Labor		
	As Per Contract monthly invoice		1200.00
		SUBTOTAL	\$1200.00
		SALES TAX	\$
		TOTAL	\$1200.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: February 28, 2019
DUNS # 000589598
M & S Landscaping
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@aol.com

TO K-Mart
Account# 4871
2280 North Ocean Ave
Farmingville NY
JOB Landscaping and clean up
Invoice #10019



General Contractor & Landscaping

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	As Per Contract Monthly Payment	2800.00	2800.00
		SUBTOTAL	\$2800.00
		SALES TAX	\$
		TOTAL	\$2800.00

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: April 9, 2018
DUNS # 000589598



General Contractor & Landscaping
JOB Electrical

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO Knart
Account# 7777
770 Broadway
New York, NY 10003
Click here to enter text.

Invoice # 6116

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Note this Job will be after closing hours for 3 nights		
	Ran new power to install new Fixtures in the main entrance of store, Ran BX wire in ceiling to J box		
	Replaced 6 fixtures from 277 power to 110		2500.00
	Ran new power to Main window and installed new Track for lighting		
	Replaced 3 fixtures in the bottom floor		
SUBTOTAL			\$2500.00
SALES TAX			\$221.88
TOTAL			\$2721.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 24, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Boiler

M & S Contracting
112 Iroquois Rd
Yonkers NY 10710
914-906-5644
Fax 914-693-0088
must389@gmail.com

TO Sears
Account# 1733
RTE 87 (NY ST) & CROSS CT PKWY
YONKERS, NY 10704

Invoice# 6552

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Boiler not working		
	Upon arrival found boiler not working checked system and found pilot not on		
	Removed and replaced pilot and fired it up once it was let the boiler turned off found sensor bad		1560.00
	Removed and replaced sensor all working		
1	RTF 1612 Pilot	329.60	329.60
1	Heat sensor	521.36	521.36
SUBTOTAL			\$2410.96
SALES TAX			\$201.96
TOTAL			\$2612.88

Make all checks payable to M & S Landscaping
Thank you for your business!

INVOICE

Date: January 9, 2019
DUNS # 000589598



General Contractor & Landscaping
JOB Automatic doors

M & S Landscaping
112 Iroquois Rd
Yonkers, NY 10710
914-906-5644
Fax 914-693-0088
Must389@gmail.com

TO Knart
Account# 9420
1998 Bruckner Blvd.
Bronx N.Y. 10473

Invoice #6518

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Inspected door system -Main Exit inner door slider 1/4/2019		
	Removed shorted and broken parts		
	Need to order will return		
	Travel time	135.00	135.00
2Men3 hours	Labor	135.00	810.00
	1/7/2019		
	Furnished Motor Assembly	1660.50	1660.50
	Furnished Gearbox	1485.00	1485.00
	Furnished 2 bottom Guides	485.00	970.00
	Calibrated		
	Walked tested ALL OK		
	Travel	135.00	135.00
2Men5hours		1350.00	1350.00
SUBTOTAL			\$6545.50
SALES TAX			\$580.71
TOTAL			\$7126.41

Make all checks payable to M & S Landscaping
Thank you for your business!